

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement for an amount of Rs.1,73,356/- to Smt A.Shwetha, Assistant Section Officer, Labour Employment Training and Factories Department, – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 619

Dated: 05-12-2023 .
Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014
3. Representation from Smt A.Shwetha, Assistant Section Officer, L.E.T&F Department, dt:11.07.2022
4. Government Memo No. LETF-OPIM/A1/92/2023, Dt.22.09.2023.
5. From the Director, Medical Education, Hyderabad, letter No. L. Dis. No.51648(1)/MA-A/2023, Dt.24.11.2023.

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ORDER:

In the reference 3rd read above, Smt A.Shwetha, Assistant Section Officer Labour Employment Training and Factories Department, in her application has stated that, her husband who has suffered from “Unstable Angina, Normal Sinus Rhythm, Good (L) Ventricular Function” was admitted in Yashoda Hospital, Somajiguda, Hyderabad for the period from 05.08.2023 to 07.08.2023 and have incurred an expenditure for Rs.4,36,749/-. She has furnished all relevant papers and requested the Government to reimburse the said amount.

2. In the reference 4th read above, the Director of Medical Education, Koti, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement to the individual.

3. In his letter 5th read above, the Director of Medical Education, Koti, Hyderabad, has indicated that an amount of Rs.3,93,749/- is Gross admissible amount. But limited to ceiling in terms of GOs & CGHS / NIMS / SVIMS Packages is Rs. Rs.1,73,356/- and indicated net admissible amount is Rs.1,73,356/- .

4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.1,73,356/- (Rupees One lakh Seventy three thousand Three hundred and Fifty Six only) towards reimbursement of medical expenses to Smt A.Shwetha, Assistant Section Officer, Labour Employment Training & Factories Department, towards her husband treatment for “Unstable Angina, Normal Sinus Rhythm, Good (L) Ventricular Function”, at Yashoda Hospital, Somajiguda, Hyderabad for the period from 05.08.2023 to 07.08.2023 as recommended by the Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department 017-Medical Reimbursement.

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6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No. **62505268090**, State Bank of India, Kothur Branch, IFSC Code: SBIN0021180 to the individual.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

Smt A.Shwetha, Assistant Section Officer, L.E.T&F Department

Copy to:-

The Labour Employment Training & Factories OP (Claims) Department.
The Joint Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER